

HAWKINS VALLEY
SALINE COUNTY, ARKANSAS

Stormwater Pollution Prevention Plan (SWPPP) for Construction Activity
for Large Construction Sites

National Pollutant Discharge Elimination System (NPDES)
General Permit # ARR150000

Prepared for:
Thomas D.B. Collins LTD LLC

Date:
09-11-2024

Prepared by:
GarNat Engineering, LLC

Project Name and Location: Hawkins Valley

Property Parcel Number (Optional): 001-03424-001, 001-03423-000, 001-03421-000, 001-03457-001

Operator Name and Address: Thomas D.B. Collins LTD, LLC, 9360 Gilbert Road, Benton, AR 72019.

A. Site Description

- a. Project description, intended use after NOI is filed: Residential Subdivision
- b. Sequence of major activities which disturb soils: Clearing, Construction, Stabilization

c. Total Area¹: 45.53 Acres Disturbed Area²: 16.81 Acres

d. Soils Information:

- i. Runoff Coefficient Pre-Construction (See Appendix A) : 0.40
- ii. Runoff Coefficient Post-Construction (See Appendix A) : 0.60
- iii. Describe the soil or the quality of any discharge from the site: Carnasaw-Townley association, undulating and Zafra-Leadvale complex, 3 to 8 percent slopes

B. Responsible Parties

Be sure to assign all SWPPP related activities to an individual or position; even if the specific individual is not yet known (i.e. contractor has not been chosen).

Individual/Company	Phone Number	Service Provided for SWPPP (i.e., Inspector, SWPPP revisions, Stabilization Activities, BMP Maintenance, etc.)
Phillip Pengelly	501-249-3378	Owner
Lee Pengelly	501-680-0970	Operator

C. Receiving Waters

- a. The following waterbody (or waterbodies) receives stormwater from this construction site: Unnamed tributary of Owen Creek, Owen Creek, Fourche Creek, Arkansas River
- b. Is the project located within the jurisdiction of an MS4? Yes No
 - i. If yes, Name of MS4: Saline County

c. Ultimate Receiving Water:

- | | |
|--|--|
| <input type="checkbox"/> Red River | <input type="checkbox"/> White River |
| <input type="checkbox"/> Ouachita River | <input type="checkbox"/> St. Francis River |
| <input checked="" type="checkbox"/> Arkansas River | <input type="checkbox"/> Mississippi River |

¹Increases in total acreage require an additional acreage request, an updated SWPPP and a \$200 modification fee to be submitted to ADEQ.

²Increases in only disturbed acreage require an additional acreage request and an updated SWPPP to be submitted to ADEQ.

D. Documentation of Permit Eligibility Related to the 303(d) list and Total Maximum Daily Loads (TMDL) (<https://www.adeg.state.ar.us/water/planning/>)

a. Does the stormwater enter a waterbody on the 303(d) list or with an approved TMDL? Yes No

b. If yes:

i. Waterbody identified on 303(d) list: Fourche Creek

ii. Pollutant addressed on 303(d) list or TMDL: DO

iii. This specific project, or generally construction activity i.e. surface erosion, is identified on 303(d) list or associated assumptions and allocations identified in the TMDL for the discharge: Yes No

iv. Additional controls implemented: Silt fences, Sediment Basin

E. Attainment of Water Quality Standards After Authorization

a. The permittee must select, install, implement, and maintain BMPs at the construction site that minimize pollutants in the discharge as necessary to meet applicable water quality standards. In general, except in situations explained below, the SWPPP developed, implemented, and updated to be considered as stringent as necessary to ensure that the discharges do not cause or contribute to an excursion above any applicable water quality standard.

b. At any time after authorization, the Department may determine that the stormwater discharges may cause, have reasonable potential to cause, or contribute to an excursion above any applicable water quality standard. If such a determination is made, the Department will require the permittee to:

i. Develop a supplemental BMP action plan describing SWPPP modifications to address adequately the identified water quality concerns and submit valid and verifiable data and information that are representative of ambient conditions and indicate that the receiving water is attaining water quality standards; or

ii. Cease discharges of pollutants from construction activity and submit an individual permit application.

I understand and agree to follow the above text regarding the attainment of water quality standards after authorization. Yes No

F. Site Map Requirements (Attach Site Map):

- a. Pre-construction topographic view **is shown on the Erosion Control Plan. Other items listed below are also shown on the Erosion Control Plan.**
- b. Direction of stormwater flow (i.e., use arrows to show which direction stormwater will flow) and approximate slopes anticipated after grading activities;
- c. Delineate on the site map areas of soil disturbance and areas that will not be disturbed under the coverage of this permit;
- d. Location of major structural and nonstructural controls identified in the plan;
- e. Location of main construction entrance and exit;
- f. Location where stabilization practices are expected to occur;
- g. Locations of off-site materials, waste, borrow area, or equipment storage area;
- h. Location of areas used for concrete wash-out;
- i. Location of all surface water bodies (including wetlands) with associated natural buffer boundary lines. Identify floodplain and floodway boundaries, if available;
- j. Locations where stormwater is discharged to a surface water and/or municipal separate storm sewer system if applicable,
- k. Locations where stormwater is discharged off-site (should be continuously updated);
- l. Areas where final stabilization has been accomplished and no further construction phase permit requirements apply;
- m. A legend that identifies any erosion and sediment control measure symbols/labels used in the site map and/or detail sheet; and
- n. Locations of any storm drain inlets on the site and in the immediate vicinity of the site.

G. Stormwater Controls

- a. Initial Site Stabilization, Erosion and Sediment Controls, and Best Management Practices:
 - i. Initial Site Stabilization: Diversion ditches, Construction entrance/exits, Silt fences.
 - ii. Erosion and Sediment Controls: Construction entrance/exits, Silt fences, Sediment basin.
 - iii. If periodic inspections or other information indicates a control has been used inappropriately or incorrectly, the operator will replace or modify the control for site situations: Yes No

If No, explain: _____

- iv. Off-site accumulations of sediment will be removed at a frequency sufficient to minimize off-site impacts: Yes No
If No, explain: _____

- v. Sediment will be removed from sediment traps or sedimentation ponds when design capacity has been reduced by 50%: Yes No
If No, explain: _____

- vi. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges: Yes No
If No, explain: _____

- vii. Off-site material storage areas used solely by the permitted project are being covered by this SWPPP: Yes No
If Yes, explain additional BMPs implemented at off-site material storage area: _____

b. Stabilization Practices

- i. Description and Schedule: As soon as practical, the contractor will spread topsoil and seed the disturbed area with perennial vegetation. Vegetation will be reseeded as required to establish the 80% coverage of perennial vegetation.
- ii. Are buffer areas required? Yes No
If Yes, are buffer areas being used? Yes No

If Yes, describe natural buffer areas: During the construction of the subdivision infrastructure, an undisturbed buffer will be maintained between the creek and the perimeter property line of the subdivision.

If No, explain why not: _____

- iii. A record of the dates when grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included with the plan. Yes No
If No, explain: _____

iv. Deadlines for stabilization:

1. Stabilization procedures will be initiated 14 days after construction activity temporarily ceases on a portion of the site.
2. Stabilization procedures will be initiated immediately in portions of the site where construction activities have permanently ceased.

c. Structural Practices

i. Describe any structural practices to divert flows from exposed soils, store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site: BMPs shown on the Erosion Control Plan will used to limit sediment from leaving the site.

ii. Describe Velocity Dissipation Devices: Silt Barriers

iii. Sediment Basins:

Are 10 or more acres draining to a common point? Yes No

Is a sediment basin included in the project? Yes No

If Yes, what is the designed capacity for the storage?

3600 cubic feet per acre = : 36000 cubic feet for 10 acres

or

10 year, 24 hour storm = : _____

Other criteria were used to design basin: _____

If No, explain why no sedimentation basin was included and describe required natural buffer areas and other controls implemented instead: _____

H. Other Controls

a. Solid materials, including building materials, shall be prevented from being discharged to Waters of the State: Yes No

b. Off-site vehicle tracking of sediments and the generation of dust shall be minimized through the use of:

A stabilized construction entrance and exit

Vehicle tire washing

Other controls, describe: The road adjacent to property will be swept to remove offsite vehicle tracks. Disturbed areas will be watered during construction to prevent dust.

c. Temporary Sanitary Facilities: A Portable toilets will be provided. The location is shown on the Erosion Control Plan. Waste from Portable toilets handled by a sanitation company that pumps out the waste and takes it to a treatment facility.

d. Concrete Waste Area Provided:

Yes

No. Concrete is used on the site, but no concrete washout is provided.

Explain why: _____

N/A, no concrete will be used with this project

e. Fuel Storage Areas, Hazardous Waste Storage, and Truck Wash Areas: Equipment will be fueled using truck mounted storage tanks. Equipment will be washed at contractor's shop. No hazardous materials will be maintained on site.

I. Non-Stormwater Discharges

a. The following allowable non-stormwater discharges comingled with stormwater are present or anticipated at the site:

Fire-fighting activities;

Fire hydrant flushings;

Water used to wash vehicles (where detergents or other chemicals are not used) or control dust in accordance with Part II.A.4.H.2;

Potable water sources including uncontaminated waterline flushings;

Landscape Irrigation;

Routine external building wash down which does not use detergents or other chemicals;

Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled materials have been removed) and where detergents or other chemicals are not used;

Uncontaminated air conditioning, compressor condensate (See Part I.B.13.C of the permit);

Uncontaminated springs, excavation dewatering and groundwater (See Part I.B.13.C of the permit);

Foundation or footing drains where flows are not contaminated with process materials such as solvents (See Part I.B.13.C of the permit);

b. Describe any controls associated with non-stormwater discharges present at the site: The same controls used for stormwater will be used for non-stormwater such as Construction entrance/exits, Silt fencing and Sediment basin.

J. Permanent Controls for Post-Construction Stormwater Management:

Describe measures installed during the construction process to control pollutants in stormwater discharges that will occur after construction operations have been completed: Post-construction stormwater management will be achieved by final stabilization and subsequent removal of temporary sediment and erosion control items.

K. Applicable State or Local Programs: The SWPPP will be updated as necessary to reflect any revisions to applicable federal, state, or local requirements that affect the stormwater controls implemented at the site. Yes No

L. Inspections

a. Inspection frequency:

Every 7 calendar days

or

At least once every 14 calendar days and within 24 hours of the end of a storm even 0.25 inches or greater (a rain gauge must be maintained on-site)

b. Inspections:

Completed inspection forms will be kept with the SWPPP.

ADEQ's inspection form will be used (See Appendix B)

or

A form other than ADEQ's inspection form will be used and is attached (See inspection form requirements Part II.A.4.L.2)

c. Inspection records will be retained as part of the SWPPP for at least 3 years from the date of termination.

d. It is understood that the following sections describe waivers of site inspection requirements. All applicable documentation requirements will be followed in accordance with the referenced sections.

- i. Winter Conditions (Part II.A.4.L.4)
- ii. Adverse Weather Conditions (Part II.A.4.L.5)

M. Maintenance:

The following procedures to maintain vegetation, erosion and sediment control measures and other protective measures in good, effective operating condition will be followed: Built-up sediment will be removed from silt fencing when it has reached 1/3 of the height of the fence. Silt fences will be inspected for depth of sediment, tears, fabric attachment to the fence posts, and to see that the fence posts are firmly in the ground. Temporary and permanent seeding will be inspected for bare spots, washouts, and healthy growth. Entrance will be inspected for sediment tracked on roads.

Any necessary repairs will be completed, when practicable, before the next storm event, but not to exceed a period of 3 business days of discovery, or as otherwise directed by state or local officials.

N. Employee Training:

The following is a description of the training plan for personnel (including contractors and subcontractors) on this project: Operator will submit proof of training to engineer. Engineer will provide additional training as required to ensure that SWPPP is properly implemented.

****Note, Formal training classes given by Universities or other third-party organizations are not required, but recommended for qualified trainers; the permittee is responsible for the content of the training being adequate for personnel to implement the requirements of the permit.**

Certification

"I certify under penalty of law that this document and all attachments such as Inspection Form were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Responsible or Cognizant Official:



Title: OWNER

Date: 9/20/2024

Computation Sheet for Determining Runoff Coefficients

Appendix A

Total Site Area = 16.81 Acres [A]

Existing Site Conditions

Impervious Site Area ¹ = Acres [B]

Impervious Site Area Runoff Coefficient ^{2, 4} = [C]

Pervious Site Area ³ = 16.81 Acres [D]

Pervious Site Area Runoff Coefficient ⁴ = 0.40 [E]

Pre-Construction Runoff Coefficient

$$\frac{[B \times C] + [D \times E]}{[A]} = 0.40 \text{ This is your pre-construction runoff coefficient.}$$

Proposed Site Conditions (after construction)

Impervious Site Area ¹ = Acres [F]

Impervious Site Area Runoff Coefficient ^{2, 4} = [G]

Pervious Site Area ³ = 16.81 Acres [H]

Pervious Site Area Runoff Coefficient ⁴ = 0.60 [I]

Post-Construction Runoff Coefficient

$$\frac{[F \times G] + [H \times I]}{[A]} = 0.60 \text{ This is your post-construction runoff coefficient.}$$

1. Includes paved areas, areas covered by buildings, and other impervious surfaces.
2. Use 0.95 unless lower or higher runoff coefficient can be verified.
3. Includes areas of vegetation, most unpaved or uncovered soil surfaces, and other pervious areas.
4. Refer to local Hydrology Manual for typical C values.

Note: The impervious and pervious surfaces should equal the total area.

ARR150000 Inspection Form

Appendix B

Inspector Name: _____

Date of Inspection: _____

Inspector Title: _____

Date of Rainfall: _____

Duration of Rainfall: _____

Days Since Last Rain Event: _____ days

Rainfall Since Last Rain Event: _____ inches

Description of any Discharges During Inspection: _____

Location of Discharges of Sediment/Other Pollutant (specify pollutant & location): _____

Locations in Need of Additional BMPs: _____

Information on Location of Construction Activities

Location	Activity Begin Date	Activity Occuring Now (y/n)?	Activity Ceased Date	Stabilization Initiated Date	Stabilization Complete Date

Information on BMPs in Need of Maintenance

Location	In Working Order?	Maintenance Scheduled Date	Maintenance Completed Date	Maintenance to be Performed By

Changes required to the SWPPP: _____

Reasons for changes: _____

SWPPP changes completed (date): _____

"I certify under penalty of law that this document and all attachments such as Inspection Form were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Responsible or Cognizant Official: _____ Date: _____

Title: _____

BMP Consideration Checklist

The BMPs listed here should be considered for every project. Those BMPs that are not included in the SWPPP should be checked as “Not Used” with a brief statement describing why it is not being used.

Note: Appendix C and D do not have to be submitted with the SWPPP. These attachments are for use during the development of the SWPPP.

EROSION CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
EC-1 Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-2 Preservation of Existing Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-3 Hydraulic Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-4 Hydroseeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-5 Soil Binders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-6 Straw Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-7 Geotextiles & Mats	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-8 Wood Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-9 Earth Dikes & Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-10 Velocity Dissipation Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-11 Slope Drains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EC-12 Stream bank Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SEDIMENT CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
SE-1 Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-2 Sediment Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-3 Sediment Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-4 Check Dam	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-5 Fiber Rolls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-6 Gravel Bag Berm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-7 Street Sweeping and Vacuuming	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-8 Sand Bag Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-9 Straw Bale Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-10 Storm Drain Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SE-11 Chemical Treatment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WIND EROSION CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
WE-1 Wind Erosion Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

BMP Consideration Checklist

TRACKING CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
TR-1 Stabilized Construction Entrance/Exit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TR-2 Stabilized Construction Roadway	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TR-3 Entrance/Outlet Tire Wash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NON-STORM WATER MANAGEMENT BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
NS-1 Water Conservation Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-2 Dewatering Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-3 Paving and Grinding Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-4 Temporary Stream Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-5 Clear Water Diversion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-6 Illicit Connection/ Discharge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-7 Potable Water/Irrigation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-8 Vehicle and Equipment Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-9 Vehicle and Equipment Fueling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-10 Vehicle and Equipment Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-11 Pile Driving Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-12 Concrete Curing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-13 Concrete Finishing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-14 Material and Equipment Use Over Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-15 Demolition Adjacent to Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NS-16 Temporary Batch Plants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL BMPs				
BMP	BMP Considered for project	BMP Used	BMP Not Used	If not used, state reason
WM-1 Material Delivery and Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-2 Material Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-3 Stockpile Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-4 Spill Prevention and Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-5 Solid Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-6 Hazardous Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-7 Contaminated Soil Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-8 Concrete Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-9 Sanitary/Septic Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WM-10 Liquid Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SWPPP Completion Checklist

Yes = Complete

No = Incomplete/Deficient

N/A = Not applicable to project

Yes	No	N/A		Permit Section Citation
			A. A site description, including:	
			1. Project description, intended use after NOT	<u>Part II.A.4.A.1</u>
			2. Sequence of major activities	<u>Part II.A.4.A.2</u>
			3. Total & disturbed acreage	<u>Part II.A.4.A.3</u>
			4. Pre- and post-construction runoff coefficient OR soil/discharge data	<u>Part II.A.4.A.4</u>
			B. Responsible Parties: All parties dealing with the SWPPP and the areas they are responsible for on-site.	<u>Part II.A.4.B</u>
			C. Receiving Water.	<u>Part II.A.4.C</u>
			-MS4 Name	<u>Part II.A.4.C</u>
			-Ultimate Receiving Water	<u>Part II.A.4.C</u>
			D. Documentation of permit eligibility related to Impaired Water Bodies and Total Maximum Daily Loads (TMDLs)	
			1. Identify pollutant on 303(d) list or TMDL	<u>Part II.A.4.D.1</u>
			2. Is construction activity or the specific site listed as cause?	<u>Part II.A.4.D.2</u>
			3. Measures taken to reduce pollutants from the site.	<u>Part II.A.4.D.3</u>
			E. Attainment of Water Quality Standards After Authorization.	<u>Part II.A.4.E</u>
			F. Site Map --- See End of Evaluation Form	<u>Part II.A.4.F</u>
			G. Description of Controls:	
			1. Erosion and sediment controls, including:	
			a. Initial site stabilization	<u>Part II.A.4.G.1.a</u>
			b. Erosion and sediment controls	<u>Part II.A.4.G.1.b</u>
			c. Replacement of inadequate controls	<u>Part II.A.4.G.1.c</u>
			d. Removal of off-site accumulations	<u>Part II.A.4.G.1.d</u>
			e. Maintenance of sediment traps/basins @ 50% capacity	<u>Part II.A.4.G.1.e</u>
			f. Litter, construction debris and chemicals properly handled	<u>Part II.A.4.G.1.f</u>
			g. Off-site storage areas and controls	<u>Part II.A.4.G.1.g</u>
			2. Stabilization practices:	
			a. Description and schedule for stabilization	<u>Part II.A.4.G.2.a</u>
			b. Description of buffer areas	<u>Part II.A.4.G.2.b</u>
			c. Records of stabilization	<u>Part II.A.4.G.2.c</u>
			d. Deadlines for stabilization	<u>Part II.A.4.G.2.d</u>
			3. Structural Practices:	
			-Describe structural practices to divert flows, store flows, or otherwise limit runoff	<u>Part II.A.4.G.3</u>
			a. Sediment basins	<u>Part II.A.4.G.3.a.1</u>
			-Are more than 10 acres draining to a common point? If so, are sediment basins included?	<u>Part II.A.4.G.3.a.1</u>
			-Sediment basin dimensions and capacity description and calculations	<u>Part II.A.4.G.3.a.1</u>
			-If a basin wasn't practicable, are other controls sufficient?	<u>Part II.A.4.G.3.a.1</u>
			b. Velocity dissipation devices concentrated flow from 2 or more acres	<u>Part II.A.4.G.3.b</u>
			H. Other controls including:	
			1. Solid waste control measures	<u>Part II.A.4.H.1</u>
			2. Vehicle off-site tracking controls	<u>Part II.A.4.H.2</u>
			3. Compliance with sanitary waste disposal	<u>Part II.A.4.H.4</u>
			4. Does the site have a concrete washout area controls?	<u>Part II.A.4.H.5</u>
			5. Does the site have fuel storage areas, hazardous waste storage and/or truck wash areas controls?	<u>Part II.A.4.H.6</u>

SWPPP Completion Checklist

Yes No N/A

Yes	No	N/A	Permit Section Citation
			Part II.A.4.I
			Part I.B.12.C

I. Identification of allowable non-storm water discharges

-Appropriate controls for dewatering, if present

			Part II.A.4.J
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J. Post construction stormwater management.

			Part II.A.4.K
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K. State or local requirements incorporated into the plan.

L. Inspections

			Part II.A.4.L.1
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1. Inspection frequency listed?

			Part II.A.4.L.2
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2. Inspection form

			Part II.A.4.L.2.a
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Ours.

If not ours, does it contain the following items:

			Part II.A.4.L.2.b
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a. Inspector name and title

			Part II.A.4.L.2.c
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b. Date of inspection.

			Part II.A.4.L.2.d
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c. Amount of rainfall and days since last rain event (14 day only)

			Part II.A.4.L.2.e
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d. Approx beginning and duration of storm event

			Part II.A.4.L.2.f
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e. Description of any discharges during inspection

			Part II.A.4.L.2.g
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f. Locations of discharges of sediment/other pollutants

			Part II.A.4.L.2.h
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g. BMPs in need of maintenance

			Part II.A.4.L.2.i
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h. BMPs in working order, if maintenance needed (scheduled and completed)

			Part II.A.4.L.2.j
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i. Locations that are in need of additional controls

			Part II.A.4.L.2.k
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j. Location and dates when major construction activities begin, occur or cease

			Part II.A.4.L.3
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k. Signature of responsible/cognizant official

			Part II.A.4.L.4
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3. Inspection Records

			Part II.A.4.L.5
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4. Winter Conditions

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5. Adverse Weather Conditions

			Part II.A.4.M
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M. Maintenance Procedures

			Part II.A.4.N
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N. Employee Training

			Part II.A.5. and Part II.B.10
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Signed Plan Certification

F. Site Map showing:

			Part II.A.4.F.1
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1. Pre-construction topographic view

			Part II.A.4.F.2
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2. Drainage flow

			Part II.A.4.F.2
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3. Approximate slopes after grading activities

			Part II.A.4.F.3
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4. Areas of soil disturbance and areas not disturbed

			Part II.A.4.F.4
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5. Location of major structural and non-structural controls.

			Part II.A.4.F.5
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6. Location of main construction entrance and exit.

			Part II.A.4.F.6
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7. Areas where stabilization practices are expected to occur.

			Part II.A.4.F.7
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8. Locations of off-site materials, waste, borrow area or storage area.

			Part II.A.4.F.8
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9. Locations of areas used for concrete wash-out.

			Part II.A.4.F.9
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10. Locations of surface waters on site.

			Part II.A.4.F.10
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11. Locations where water is discharged to a surface water or MS4.

			Part II.A.4.F.11
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12. Storm water discharge locations.

			Part II.A.4.F.12
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13. Areas where final stabilization has been accomplished.

			Part II.A.4.F.13
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14. Legend for symbols/labels used

			Part II.A.4.F.14
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15. Location of storm drain inlets on site or in immediate vicinity